

Shipper The Absolut Company AB . SE-117 97 STOCKHOLM SWEDEN		<div>TRANSPORT INSTRUCTION</div> <div>Booking No. GOTC03013700</div> <div>Reference No. 51063043</div> <div>Consignee's Ref. 421058</div>		1/ 2	
Consignee SOUTHERN WINE & SPIRITS-SANTA FE 13500 FOSTER ROAD SANTA FE SPRINGS, 90670 United States		Buyer (if other than consignee) PERNOD RICARD USA 445 HAMILTON AVENUE WHITE PLAINS 10601 United States			
Notify address JS CONNOR INC ATTN: KATHY PAZDZIORKO 799 CROMWELL PARK DRIVE S A-G FAX: 410-863-1377 GLEN BURNIE, MD 21061 United States		Carrier ONE LTD BOX 31159 FORSTA LANGGATAN 16 SE-400 32 GOTEBOG SWEDEN			
Reference and telephone No's		Countries of origin			
		Terms of delivery CIF US PORT ( INCO-10 LOS ANGELES			
Pre-carriage by	From	Date of departure 2022-03-27	Flight No.		
Main Carriage by NYK Demeter	Place of loading Ahus	Date of loading 2021-12-20	AWB No.		
Place of discharge LOS ANGELES	Final destination	Date of delivery 2022-04-24	HAWB No.		
Marks and No.	Number and kind of packages		Gross weight	Volume	
ABS PEPPAR 38% 12x750ML	55		852,000	1,2340	
ABS MANDRIN 40% 6x1.75L	416		6814,000	10,6500	
ABS PEARS 40% 12x1L	88		1760,000	2,5170	
ABS APEACH 40% 12x1L	22		382,352	0,6290	
ABS APEACH 40% 12x750ML	55		850,000	1,2340	
ABS MANGO 40% 12x750 ML	110		1702,000	2,4670	
ABS RAINBOW2 40% 12x750ML	77		1169,880	1,7270	
ABS VANILIA 38% 12x750ML	220		3428,000	4,9350	
ABS VANILIA 38% 12x1L	44		878,000	1,2590	
ABS LIME 40% 120x50ML	33		396,410	0,7070	
ABS MANDRIN 40% 24x375ML	9		120,202	0,2180	
ABS MANDRIN 40% 120x50ML	33		424,420	0,7070	
ABS CITRON 40% 6x750ML	22		142,820	0,2380	
ABS GRAPEFRUIT 40% 6x1L	40		342,000	0,5820	
Sum:	1224 cases		19262,084	29,1040	
Financial informatio	51063043/146810S				
Message to carrier CONT: MOFU5818957 SEAL: AC079298 QTY: 1		Total invoice amount 57 920,84 USD			
		Special agreement  MRN no: 22SEE2V2H800MWCDE2			
Annexed documents		Message to consignee  .			
Phone +46-44-288165  E-mail manoverrum2.hamn@absolut.se		Place and date ÅHUS  Name MARKUS SJ  2022-02-25			

Booking No.	1 / 2
GOTC03013700	
Reference No.	Consignee's Ref.
51063043	421058

Carrier  
ONE LTD  
BOX 31159  
FORSTA LANGGATAN 16  
SE-400 32 GOTEBOG  
SWEDEN

Countries of origin
Terms of delivery
CIF US PORT ( INCO-10 LOS ANGELES

Date of departure	Flight No.
2022-03-27	
Date of loading	AWB No.
2021-12-20	
Date of delivery	HAWB No.
2022-04-24	

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Financial informatio	51063043/146810S
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Total invoice amount	
57 920,84	USD

Message to carrier  
CONT: MOFU5818957  
SEAL: AC079298  
QTY: 1

Special agreement

MRN no: 22SEE2V2H800MWCDE2

Annexed documents

Message to consignee

Phone  
+46-44-288165  
E-mail  
manoverrum2.hamn@absolut.se

Place and date	
ÅHUS	2022-02-25
Name	
MARKUS SJ	

# Goods specification

2/ 2

Reference No.		Consignee's Ref.	
51063043		421058	
Marks and No.	Number and kind of packages	Gross weight	Volume
Pallets/slip sheets		26,000	
Total gross weight to be used in BL		19288,084	

MARK: ABSOLUT-HS CODE 2208.60.2000  
Customer PO: 3049307